

**Spend over £500 - Publication template  
2016-17 Quarter 4: Jan 2017 - Mar 2017**

Payment Date	Expense Type	Supplier	Amount
03/01/2017	Broadband Contract	FluidOne	£1,470.00
03/01/2017	Agency Staff	HENRY FOX RECRUITMENT	£995.98
03/01/2017	Agency Staff	HENRY FOX RECRUITMENT	£995.98
09/01/2017	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
09/01/2017	Agency Staff	HENRY FOX RECRUITMENT	£995.98
16/01/2017	Mapping Costs	ORDNANCE SURVEY	£4,800.00
16/01/2017	Staff Development Costs	BRITISH SAFETY COUNCIL	£714.00
16/01/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,277.42
16/01/2017	Printing Contract	Sarum Colourview Ltd	£2,007.00
20/01/2017	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£14,095.00
23/01/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£664.64
24/01/2017	Staff Development Costs	PDP TRAINING	£2,214.00
24/01/2017	Staff Development Costs	ESRI (UK) Ltd	£828.00
24/01/2017	Staff Development Costs	ESRI (UK) Ltd	£621.00
24/01/2017	Staff Development Costs	WATSON MARTIN PARTNERSHIP	£1,110.00
24/01/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,277.42
24/01/2017	HR/Payroll Contract	MHR (MIDLAND SOFTWARE LTD)	£720.00
01/02/2017	Broadband Contract	FluidOne	£1,470.00
02/02/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,277.42
02/02/2017	Staff Development Costs	CAMILLE NICKSON ASSOCIATES	£640.00
02/02/2017	Business Advice	BRITISH SAFETY COUNCIL	£1,194.00
02/02/2017	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
02/02/2017	Agency Staff	HENRY FOX RECRUITMENT	£762.91
02/02/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,277.42
02/02/2017	Postage	ROYAL MAIL	£514.37
13/02/2017	Audit Fees	RSM	£3,672.00
13/02/2017	Printing Contract	Sarum Colourview Ltd	£2,392.80
13/02/2017	Staff Development Costs	MEDIA TRAINING	£522.00
13/02/2017	Mapping Costs	ORDNANCE SURVEY	£4,800.00
20/02/2017	Website Maintenance	ESRI (UK) Ltd	£16,156.80
20/02/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,277.42
20/02/2017	IT Contract	WAVEX TECHNOLOGY LTD	£5,580.00
20/02/2017	Photocopier/Printer Contract	XEROX	£1,397.82
21/02/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£664.64
24/02/2017	IT Capital Costs	WAVEX TECHNOLOGY LTD	£8,512.42
24/02/2017	IT Equipment	DELL CORPORATION LTD	£4,324.32
24/02/2017	Agency Staff	HENRY FOX RECRUITMENT	£771.78
24/02/2017	Staff Development Costs	JLA	£3,600.00
03/03/2017	Broadband Contract	FluidOne	£1,470.00
06/03/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,277.42
06/03/2017	Agency Staff	HENRY FOX RECRUITMENT	£505.64
06/03/2017	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
06/03/2017	Recruitment	JOBS GO PUBLIC	£1,080.00
10/03/2017	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£4,780.00
10/03/2017	Printing Contract	WILLIAMS LEA	£949.33
10/03/2017	Quarterly Rent & Service Charge Q4	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£29,923.29
10/03/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,277.42
10/03/2017	Mapping Costs	ORDNANCE SURVEY	£4,800.00
15/03/2017	Postage	ROYAL MAIL	£913.07
17/03/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,277.42
17/03/2017	IT Advice	CORE TECHNOLOGY SYSTEMS	£1,140.00
24/03/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,020.17
24/03/2017	Copyright Licence	THE NEWSPAPER LICENSING AGENCY LTD	£4,224.65
24/03/2017	Finance Advice	AQILLA LTD	£2,040.00
24/03/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£664.64
30/03/2017	Healthcare	To Health Limited	£2,808.00
30/03/2017	Legal Costs	GOVERNMENT LEGAL DEPARTMENT	£24,960.00
30/03/2017	Website Maintenance	SQUIZNET UK LTD	£24,000.00
31/03/2017	Broadband Contract	FluidOne	£1,470.00